

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

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**NOTICE OF FILING**

**PLEASE TAKE NOTICE** that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318], the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 2870], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Rochester for the Period May 1, 2025 Through May 31, 2025*, a copy of which is attached hereto and hereby served upon you. In addition, Bond has provided the United States Trustee and Lori Lapin Jones, Esq., the Fee Examiner, with a copy of its May 2025 invoice in text format.

Dated: July 30, 2025

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato  
Stephen A. Donato  
Charles J. Sullivan  
Grayson T. Walter  
One Lincoln Center  
Syracuse, New York 13202  
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*Attorneys for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

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Debtor.

Case No. 19-20905

Chapter 11

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**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DIOCESE OF ROCHESTER  
FOR THE PERIOD MAY 1, 2025 THROUGH MAY 31, 2025**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide  
Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 20, 2019 [Docket No. 249]  
*Nunc Pro Tunc* to September 12, 2019

Period for which compensation  
and reimbursement is sought: May 1, 2025 through May 31, 2025

Amount of compensation sought  
as actual, reasonable and necessary: 80% of \$69,704.61 (\$55,763.69)

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$1,195.00

This is a: X monthly \_\_\_\_ quarterly \_\_\_\_ final application.

This is Bond, Schoeneck & King, PLLC's sixty-seventh monthly fee statement in this case.

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
FAX: (315) 218-8100

July 10, 2025  
Bill Number: 20088736

The Diocese of Rochester  
1150 Buffalo Road  
Rochester, NY 14624-1890

For Legal Services Rendered through 05/31/25.

**Financial Review**

**Client Matter # 042203.787187**

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
<b>B110: Case Administration</b>				
05/06/25	K.M.Doner	0.10	\$20.00	Received notice from Committee counsel regarding new contact information and updated master distribution lists to reflect same.
	G.T.Walter	0.40	\$196.20	Exchanged correspondence with Diocese regarding case updates.
	G.T.Walter	0.30	\$147.15	Consulted with Attorney Sullivan regarding case status and strategy.
05/07/25	G.J.McDonald	0.80	\$421.20	Reviewed post-Purdue communications between Debtor and Committee.
05/12/25	G.T.Walter	0.30	\$147.15	Consulted with Attorney Sullivan regarding case status and strategy.
	R.Clement	0.30	\$72.90	Consulted with Attorney Sullivan regarding case status and strategy.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Walter regarding case status and strategy.
05/19/25	G.T.Walter	0.30	\$147.15	Consulted with Attorney Sullivan regarding open case matters and strategy.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Walter regarding case status and strategies.

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Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/20/25	K.M.Doner	0.20	\$40.00	Drafted correspondence to Trustee Bruh regarding the Diocese's April 2025 Communis Fund statements and corresponded with M. Ziarniak regarding same.
05/23/25	J.S.Krell	0.30	\$130.95	Reviewed the letter regarding U.S. Trustee reply to Berkeley Research Group, LLC's notice of data security incident.
05/27/25	G.T.Walter	0.30	\$147.15	Consulted with Attorney Sullivan regarding case status and strategy.
05/29/25	K.M.Doner	0.50	\$100.00	Began analyzing the Diocese's April 2025 operating report.
05/30/25	K.M.Doner	1.10	\$220.00	Completed analysis of the Diocese's April 2025 operating report and related schedules.
	K.M.Doner	0.50	\$100.00	Corresponded with S. Mosman regarding updates to the Diocese's April 2025 operating report.
	K.M.Doner	0.30	\$60.00	Reviewed updates to the Diocese's April 2025 operating report provided by S. Mosman.
	K.M.Doner	0.10	\$20.00	Corresponded with Attorney Temes regarding the Diocese's April 2025 operating report.
Subtotal:		Hours:	6.40	
		Amount:	\$2,296.55	

**B120: Asset Analysis and Recovery**

05/02/25	S.A.Donato	0.30	\$171.45	Reviewed correspondence from insurance carrier counsel regarding 9019 settlement agreement issues.
	S.A.Donato	0.20	\$114.30	Prepared response to insurance carrier counsel regarding 9019 settlement agreement issues.
	G.T.Walter	0.10	\$49.05	Participated in call with Attorney Krell regarding finalization of supplement to noticing motion pertaining to settlements with insurance carriers.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	G.T.Walter	0.10	\$49.05	Reviewed correspondence from insurers regarding supplement to noticing motion concerning settlements with insurance carriers.
	G.T.Walter	0.20	\$98.10	Reviewed draft supplement to insurance settlement motion.
	G.T.Walter	0.20	\$98.10	Participated in follow up telephone conference with Attorney Krell regarding preparation of supplement to insurance settlement noticing motion.
	G.T.Walter	0.40	\$196.20	Reviewed insurer revisions to insurance settlement notice.
	J.S.Krell	0.30	\$130.95	Reviewed correspondence from counsel to Interstate regarding revisions to the notice of the 9019 settlement motion.
	J.S.Krell	0.50	\$218.25	Drafted correspondence to the Committee regarding Interstate's proposed revisions to the notice of the 9019 settlement motion and the proposed supplement to the 9019 settlement motion.
	J.S.Krell	0.50	\$218.25	Reviewed correspondence from counsel to Underwriters regarding status of the settlement agreement for Underwriters.
	J.S.Krell	1.50	\$654.75	Prepared a supplement to the settlement motion advising the Court of the settling insurers' requested changes to the notices.
05/03/25	K.M.Doner	0.40	\$80.00	Revised supplement to motion approving form and manner of notice to Diocese's motion to approve insurance settlements.
	J.S.Krell	0.50	\$218.25	Revised supplement to 9019 noticing motion.
05/05/25	J.S.Krell	2.50	\$1,091.25	Analyzed the draft settlement agreement for Underwriters.

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July 10, 2025  
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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/06/25	R.Clement	0.30	\$72.90	Attended hearing on motion to approve form of notice of insurance settlements via telephone.
	G.T.Walter	1.40	\$686.70	Revised proposed order approving insurance settlement notice procedures.
	G.T.Walter	0.30	\$147.15	Attended telephonic hearing on noticing motion related to settlements with insurance carriers.
	G.T.Walter	1.20	\$588.60	Prepared for hearing on insurance settlement noticing motion.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from insurance carrier counsel regarding comments to settlement insurance agreement.
	J.S.Krell	0.30	\$130.95	Attended hearing on motion to approve form of notice for insurance settlements.
	J.S.Krell	0.20	\$87.30	Discussed status of insurance carrier settlement agreements with Attorneys Sullivan and Walter.
	J.S.Krell	0.30	\$130.95	Reviewed correspondence from counsel to Underwriters regarding settlement agreement and comments to same.
	J.S.Krell	0.50	\$218.25	Reviewed correspondence from counsel to Interstate regarding revisions to the Gatekeeper Injunction language.
05/07/25	G.T.Walter	0.20	\$98.10	Conferred with Attorney Krell regarding notice of insurance settlement motion.
	J.S.Krell	0.50	\$218.25	Revised supplement to noticing motion for insurance settlements.
05/08/25	G.T.Walter	0.50	\$245.25	Consulted with Attorney Krell regarding notice of insurance settlement motion.
	J.S.Krell	3.70	\$1,615.05	Analyzed the Interstate and LMI settlement agreements in connection with determining notice requirements.

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The Diocese of Rochester

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/09/25	K.M.Doner	0.30	\$60.00	Participated in telephone conference with Attorney Krell regarding logistics for distribution of settlement motion and related notices in connection with settlements with insurance carriers.
	K.M.Doner	0.40	\$80.00	Participated in telephone conference with Attorney Krell and Stretto regarding distribution and publication of settlement materials in connection with motion to approve settlement with insurance carriers.
	K.M.Doner	0.30	\$60.00	Revised notice of hearing on motion to approve settlements with insurance carriers.
	S.A.Donato	0.20	\$114.30	Reviewed correspondence from insurance carrier counsel regarding meet and confer issues.
	J.S.Krell	1.50	\$654.75	Discussed and coordinated service of the 9019 settlement motion with Stretto.
05/10/25	J.S.Krell	1.00	\$436.50	Analyzed Stretto's service of process summary for the service of the settling insurer 9019 settlement motion.
05/11/25	S.A.Donato	0.20	\$114.30	Consulted with Attorney Sullivan regarding mediation and insurance carrier discovery issues.
05/12/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorneys Sullivan and Walter regarding settlements with additional insurance carriers.
	G.T.Walter	0.30	\$147.15	Consulted with Attorney Krell regarding insurance settlement issues.
	G.T.Walter	0.30	\$147.15	Reviewed service issue raised by Stretto related to insurance settlement motion and conferred with Attorney Temes regarding same.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from insurance carrier counsel regarding meet and confer follow up issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.20	\$114.30	Reviewed correspondence from Attorney McDonald regarding meet and confer with insurance carriers.
	J.S.Krell	0.30	\$130.95	Discussed status of service of 9019/363 motion regarding insurer settlements with Attorney Sullivan.
	J.S.Krell	0.90	\$392.85	Corresponded with Stretto regarding service of 9019/363 motion regarding insurer settlements.
	J.S.Krell	0.30	\$130.95	Consulted with Attorney Walter regarding insurance settlement issues;.
05/13/25	J.S.Krell	2.50	\$1,091.25	Revised the Underwriters settlement agreement.
	J.S.Krell	1.50	\$654.75	Revised the First State settlement agreement.
	J.S.Krell	1.50	\$654.75	Worked with Stretto on running the publication notice for the insurer settlement motion.
	G.T.Walter	4.30	\$2,109.15	Analyzed revisions to First State and Underwriters settlement agreements.
	G.T.Walter	0.20	\$98.10	Exchanged correspondence with Attorney Krell regarding Underwriter and First State settlements.
	G.T.Walter	0.50	\$245.25	Participated in follow up call with Attorney Krell regarding Underwriters and First State settlements.
05/14/25	S.A.Donato	0.40	\$228.60	Prepared correspondence to Attorneys McDonald and Walter regarding 1129/9019 hearing representation issues.
	J.S.Krell	2.00	\$873.00	Communicated with Attorneys Carter and Murray regarding revisions to the Underwriters settlement agreement.
	J.S.Krell	0.60	\$261.90	Finalized publication notice of the insurer settlement agreements.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	0.40	\$174.60	Reviewed correspondence from Attorney Walter regarding the Diocese's requirement to post a link to the publication notice on its website and social media accounts.
	J.S.Krell	1.40	\$611.10	Further revised Underwriters settlement agreement.
05/19/25	A.S.Rivera	0.30	\$93.15	Consulted with Attorney Sullivan regarding status of insurance settlement agreements.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from Attorney Krell regarding settling insurer agreement updates.
	J.S.Krell	1.00	\$436.50	Reviewed revised Underwriters settlement agreement.
	J.S.Krell	1.40	\$611.10	Finalized the draft of the First State settlement agreement.
	J.S.Krell	0.30	\$130.95	Discussed insurer settlement agreements with Attorneys Sullivan and Walter.
05/20/25	J.S.Krell	1.20	\$523.80	Revised Underwriters settlement agreement.
	J.S.Krell	0.30	\$130.95	Reviewed correspondence from Stretto regarding confirmation of publication notice of the insurer settlement motion hearing and drafted correspondence to same regarding same.
05/21/25	G.T.Walter	0.20	\$98.10	Analyzed issues regarding service of motion to approve insurance settlements.
	J.S.Krell	0.50	\$218.25	Communicated with Stretto regarding the settlement motion for the insurer settlement agreement.
	J.S.Krell	0.40	\$174.60	Corresponded with Attorney J. Bair regarding the First State Insurance Company settlement agreement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/22/25	J.S.Krell	0.60	\$261.90	Communicated with Stretto regarding publication notice of hearing on the insurer settlement motion.
05/23/25	S.A.Donato	0.30	\$171.45	Consulted with Attorney Krell regarding settling insurer agreement issues.
05/27/25	S.A.Donato	0.30	\$171.45	Consulted with Attorney McDonald regarding insurance carrier discovery issues.
	J.S.Krell	1.10	\$480.15	Reviewed the draft First State Insurance Company settlement agreement.
	J.S.Krell	2.20	\$960.30	Finalized the revised draft of the Underwriters settlement agreement.
05/30/25	S.A.Donato	0.30	\$171.45	Consulted with Attorney McDonald regarding insurance carrier discovery issues.
05/31/25	S.A.Donato	0.20	\$114.30	Prepared correspondence to special insurance counsel regarding mediation updates.
	S.A.Donato	0.20	\$114.30	Reviewed response from special insurance counsel regarding mediation updates.
Subtotal:		Hours:	50.50	
		Amount:	\$22,630.10	

**B140: Relief from Stay/Adequate Protection Proceedings**

05/01/25	G.T.Walter	0.30	\$147.15	Conferred with N. Gatto regarding litigation stay issues.
05/05/25	S.A.Donato	0.40	\$228.60	Conferred with Committee counsel regarding state court counsel motion to lift automatic stay.
05/08/25	S.A.Donato	0.20	\$114.30	Prepared correspondence to Committee counsel regarding state court motion to lift automatic stay procedure issues.
05/12/25	S.A.Donato	0.30	\$171.45	Conferred with insurance carrier counsel regarding state court counsel motion to lift automatic stay procedures.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/20/25	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding state court counsel motion to lift automatic stay procedural issue.
05/28/25	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding state court counsel motion to lift automatic stay and procedural issues.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney Sullivan regarding state court counsel motion to lift automatic stay and procedural issues.
	S.A.Donato	0.30	\$171.45	Reviewed draft scheduling stipulation received from Committee counsel regarding state court counsel motion to lift automatic stay.
	J.S.Krell	0.50	\$218.25	Corresponded with Attorney M. Roberts regarding the status of the response to the stay relief motion.
05/29/25	S.A.Donato	0.60	\$342.90	Reviewed state court counsel 362 motion.
	S.A.Donato	0.40	\$228.60	Partially reviewed and revised draft response to 362 motion.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding response to 362 motion.
	S.A.Donato	0.20	\$114.30	Prepared correspondence to Attorney Krell regarding draft response to 362 motion.
Subtotal:		Hours:	4.30	
		Amount:	\$2,365.65	

**B150: Meetings of and Communications with Creditors**

05/12/25	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding survivor statement issues.
Subtotal:		Hours:	0.30	
		Amount:	\$171.45	

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
<b>B160: Fee/Employment Applications</b>				
05/08/25	K.M.Doner	0.20	\$40.00	Reviewed revised January and February 2025 fee statements.
05/09/25	K.M.Doner	0.50	\$100.00	Began preparing Bond's March 2025 fee statement.
05/10/25	K.M.Doner	1.80	\$360.00	Continued preparation of Bond's March 2025 fee statement.
05/13/25	R.Clement	2.90	\$704.70	Reviewed fee statements in preparation for drafting twelfth round of fee applications.
05/14/25	K.M.Doner	0.40	\$80.00	Reviewed Bond's revised February 2025 fee statement.
	K.M.Doner	0.30	\$60.00	Drafted certificate of no objection related to Blank Rome's March 2025 fee statement.
05/15/25	K.M.Doner	0.20	\$40.00	Corresponded with fee examiner regarding hearings scheduled on eleventh round of fee applications and conducted research regarding same.
	K.M.Doner	0.30	\$60.00	Participated in telephone conference with Attorney Clement regarding results of hearings on eleventh round of fee applications and terms of proposed orders related to same.
	K.M.Doner	0.30	\$60.00	Reviewed Bond's eleventh interim fee application and corresponded with Attorneys Donato and Sullivan regarding balance due and proposed order approving Bond's eleventh interim fee application.
	R.Clement	0.30	\$72.90	Discussed with K. Donor, implications of the court's decision not to hold a hearing for the 11th round of fee applications.
	S.A.Donato	0.60	\$342.90	Prepared for fee application hearings.
05/19/25	K.M.Doner	0.10	\$20.00	Communicated with Attorney Donato regarding Bond's January and February 2025 fee statements.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorneys Donato and Sullivan regarding results of hearing on Bond's eleventh interim fee application.
	K.M.Doner	0.30	\$60.00	Reviewed inquiry from L. Passero pertaining to Bond's January and February 2025 fee statements and drafted correspondence to Attorneys Donato and Clement regarding same.
	K.M.Doner	0.30	\$60.00	Participated in follow up telephone conference with Attorney Clement regarding additional updates to Bond's January and February 2025 fee statements.
	K.M.Doner	0.40	\$80.00	Drafted Blank Rome's April 2025 fee statement, together with summary and cover sheet and related notice.
	K.M.Doner	0.10	\$20.00	Drafted correspondence to U.S. Trustee and fee examiner regarding Blank Rome's April 2025 fee statement.
	R.Clement	0.30	\$72.90	Participated in telephone conference with K. Doner regarding additional updates to Bond's January and February 2025 fee statements.
05/27/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Donato regarding updates to Bond's January and February 2025 fee statements.
	Subtotal:	Hours:	9.70	
		Amount:	\$2,313.40	

**B210: Business Operations**

05/16/25	C.J.Sullivan	0.50	\$272.25	Drafted bullet points for use in connection with responses to media inquiry.
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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/28/25	J.S.Krell	0.30	\$130.95	Reviewed correspondence from counsel to religious order (Jesuit Fathers and Brothers d/b/a The New York Province of the Society of Jesus New York a/k/a USA Northeast Province) and Drafted correspondence to same regarding same.
Subtotal:		Hours:	0.80	
		Amount:	\$403.20	
<b>B310: Claims Administration and Objections</b>				
05/05/25	S.C.Temes	0.30	\$145.80	Participated in telephone conference with J. Hogan regarding unknown claimant issues.
05/06/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorneys Walter and Clement regarding objections to general unsecured claims.
	J.S.Krell	0.20	\$87.30	Discussed claims objections with Attorneys Sullivan and Walter.
05/08/25	K.M.Doner	0.20	\$40.00	Reviewed claims database and corresponded with Attorney Sullivan regarding breakdown of classifications of claims in Diocese case.
05/12/25	K.M.Doner	0.10	\$20.00	Participated in telephone conference with Attorney Walter regarding objections to various general unsecured claims.
Subtotal:		Hours:	1.00	
		Amount:	\$333.10	

**B320: Plan and Disclosure Statement (including Business Plan)**

05/01/25	G.T.Walter	0.20	\$98.10	Consulted with Attorney Sullivan regarding plan confirmation issues and strategy.
05/02/25	S.A.Donato	0.20	\$114.30	Consulted with Attorney Sullivan regarding insurance carrier discovery issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from CNA counsel regarding insurance carrier discovery issues.
	S.A.Donato	0.30	\$171.45	Prepared correspondence to Attorney McDonald regarding insurance carrier discovery issues.
05/04/25	S.A.Donato	0.30	\$171.45	Further reviewed CNA discovery correspondence.
	S.A.Donato	0.30	\$171.45	Reviewed scheduling order regarding discovery deadlines.
	S.A.Donato	0.30	\$171.45	Prepared follow up correspondence to litigation counsel regarding scheduling order concerning discovery deadlines.
05/05/25	A.S.Rivera	0.90	\$279.45	Participated in conference call with Committee counsel regarding plan discovery.
	C.J.Sullivan	0.90	\$490.05	Participated in telephone conference with Committee counsel regarding plan discovery.
	S.A.Donato	0.90	\$514.35	Participated in conference call with Committee counsel regarding 1129 hearing preparation issues.
	S.A.Donato	0.40	\$228.60	Conferred with Committee counsel regarding 1129 plan confirmation issues.
05/06/25	G.T.Walter	0.30	\$147.15	Participated in call with Attorney Donato regarding preparation for confirmation hearing.
	G.T.Walter	0.40	\$196.20	Conferred with Committee counsel regarding confirmation issues.
	S.C.Temes	0.20	\$97.20	Participated in conference call with Attorney Donato regarding plan discovery.
	B.M.Sheehan	0.20	\$81.00	Consulted with Attorney Donato regarding plan discovery.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Donato regarding 1129 confirmation hearing preparation.
	S.A.Donato	0.40	\$228.60	Reviewed subpoenas and discovery demands received from CNA.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.20	\$114.30	Prepared correspondence to Attorney McDonald regarding subpoenas and discovery demands received from CNA.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney Walter regarding 1129 confirmation hearing preparation issues.
	S.A.Donato	0.40	\$228.60	Further reviewed CNA discovery demands.
05/08/25	G.J.McDonald	0.90	\$473.85	Analyzed CNA interrogatory and document responses.
05/09/25	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding insurance carrier plan discovery issues.
	G.T.Walter	0.40	\$196.20	Review Committee correspondence regarding CNA discovery.
05/10/25	S.A.Donato	0.30	\$171.45	Reviewed CNA correspondence regarding discovery issues.
	S.A.Donato	0.20	\$114.30	Prepared correspondence to Attorney Sheehan regarding CNA correspondence concerning discovery issues.
05/11/25	S.A.Donato	0.10	\$57.15	Consulted with Attorney Sullivan regarding plan confirmation issues.
05/12/25	G.T.Walter	0.60	\$294.30	Analyzed Committee's proposed motion to quash CNA subpoena of Anderson firm.
	G.T.Walter	1.00	\$490.50	Analyzed plan confirmation litigation strategy and issues related to same.
	G.T.Walter	0.20	\$98.10	Consulted with Attorney McDonald regarding plan litigation issues.
	G.T.Walter	0.60	\$294.30	Met and conferred with CNA counsel regarding plan litigation.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from Stretto regarding balloting issues.
	S.A.Donato	0.20	\$114.30	Prepared response to Stretto regarding balloting issues.

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Accounts Are Due Within 30 Days.

One Lincoln Center  
Syracuse, New York 13202-1355

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July 10, 2025  
Bill Number: 20088736

The Diocese of Rochester

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.C.Temes	0.40	\$194.40	Reviewed plan solicitation issues.
	G.J.McDonald	4.00	\$2,106.00	Worked on confirmation discovery, including document review and preparation of responses and objections to various demands.
	G.J.McDonald	0.60	\$315.90	Attended meet and confer with CNA regarding confirmation discovery.
	A.S.Rivera	0.20	\$62.10	Consulted with Attorney Sullivan regarding discovery responses in advance of plan confirmation.
05/13/25	S.A.Donato	0.60	\$342.90	Reviewed draft motion to quash received from Committee counsel.
	S.A.Donato	0.20	\$114.30	Conferred with Committee counsel regarding draft motion to quash.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from Attorney McDonald regarding Anderson quash motion.
	S.A.Donato	0.20	\$114.30	Prepared response to Attorney McDonald regarding Anderson quash motion.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding insurance carrier discovery issues.
	S.A.Donato	0.20	\$114.30	Participated in supplemental consultation with Committee counsel and law clerk regarding scheduling order modification issues.
	S.C.Temes	0.20	\$97.20	Analyzed Boy Scouts decision concerning confirmation issues that impact Diocese case.
	G.J.McDonald	2.00	\$1,053.00	Worked on objections and responses to CNA's discovery demands related to confirmation.
	A.S.Rivera	0.80	\$248.40	Examined Third Circuit decision from Boy Scouts bankruptcy case concerning confirmation issues for effect on Diocese case.
	J.S.Krell	1.60	\$698.40	Reviewed documents responsive to CNA discovery requests.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/14/25	C.J.Sullivan	1.00	\$544.50	Reviewed draft of motion to quash subpoena and responded to Committee questions regarding same.
	G.J.McDonald	2.30	\$1,210.95	Drafted objections and responses to CNA's confirmation interrogatories.
	G.J.McDonald	2.00	\$1,053.00	Analyzed post-Purdue documents and communications to identify documents responsive to CNA request for production.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from Committee counsel regarding Anderson subpoena issues.
	S.A.Donato	0.20	\$114.30	Prepared response to Committee counsel regarding Anderson subpoena issues.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding Anderson subpoena issues.
	A.S.Rivera	0.50	\$155.25	Examined motion to quash filed by Committee.
	G.T.Walter	0.60	\$294.30	Consulted with Attorney McDonald regarding responses to CNA plan discovery.
	G.T.Walter	0.50	\$245.25	Reviewed correspondence from Attorney Krell regarding publication notice of confirmation hearing and insurance settlement motion.
05/15/25	G.J.McDonald	4.00	\$2,106.00	Reviewed documents and communications post-Purdue to identify responsive documents CNA discovery demands.
	C.J.Sullivan	0.50	\$272.25	Corresponded with Diocese and Attorney Sheehan regarding plan discovery issues.
05/16/25	J.L.McIlroy	0.30	\$76.95	Performed conflict searches in eDiscovery platform in preparation for production.
	G.J.McDonald	2.50	\$1,316.25	Worked on confirmation discovery.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding CNA mediation issues and discovery updates.
05/19/25	J.L.McIlroy	1.00	\$256.50	Prepared Vol013 production draft from eDiscovery platform for Attorney McDonald.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.L.McIlroy	0.30	\$76.95	Redacted documents in eDiscovery platform for Attorney McDonald.
	J.L.McIlroy	0.50	\$128.25	Finalized Vol013 production from eDiscovery platform for Attorney McDonald.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from settling insurer regarding CNA discovery requests.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney McDonald regarding discovery responses.
	S.A.Donato	0.90	\$514.35	Initially reviewed Committee's motion to quash Anderson's subpoena.
	S.A.Donato	0.30	\$171.45	Participated in follow up telephone conference with Attorney McDonald regarding Committee's motion to quash Anderson's subpoena.
	B.M.Sheehan	0.30	\$121.50	Consulted with Attorney McDonald regarding plan discovery issues.
	S.C.Temes	0.40	\$194.40	Reviewed ballot tabulation and correspondence regarding same.
	G.J.McDonald	4.00	\$2,106.00	Worked on responses and objections to CNA's interrogatories and requests for production.
05/20/25	J.L.McIlroy	0.50	\$128.25	Prepared Vol014 production draft from eDiscovery platform for Attorney McDonald.
	J.L.McIlroy	0.50	\$128.25	Finalized Vol014 production from eDiscovery platform for Attorney McDonald.
	G.J.McDonald	1.00	\$526.50	Worked on supplemental document production responsive to CNA confirmation-related demands.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding insurance carrier subpoena and motion to quash issues.
05/21/25	G.J.McDonald	3.00	\$1,579.50	Prepared for depositions of Diocese witnesses.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/22/25	G.J.McDonald	1.10	\$579.15	Prepared for deposition of Diocese representatives.
05/23/25	S.A.Donato	0.30	\$171.45	Conferred with Diocese regarding insurance carrier discovery issues and plan confirmation issues.
	S.A.Donato	0.20	\$114.30	Prepared correspondence to Attorney McDonald regarding CNA discovery issues.
	G.J.McDonald	1.50	\$789.75	Attended discovery meet and confer with CNA and OCC.
	G.J.McDonald	2.70	\$1,421.55	Worked on confirmation discovery matters.
05/27/25	A.S.Rivera	0.20	\$62.10	Consulted with Attorney S. Donato regarding plan confirmation preparation.
	G.T.Walter	0.50	\$245.25	Conferred with Diocese regarding confirmation issues raised by Sisters of St. Joseph.
	C.J.Sullivan	0.20	\$108.90	Participated in teleconference with Attorney Donato regarding plan confirmation strategies.
	G.J.McDonald	5.00	\$2,632.50	Worked on confirmation discovery.
	S.C.Temes	0.30	\$145.80	Participated in conference call with Attorney McDonald to discuss plan discovery.
	S.A.Donato	0.50	\$285.75	Conferred with Diocese and Attorney Walter regarding confirmation hearing preparation issues.
	B.M.Sheehan	0.30	\$121.50	Consulted with Attorney McDonald regarding plan discovery.
05/28/25	G.J.McDonald	3.40	\$1,790.10	Prepared for depositions of Diocese representatives.
	G.T.Walter	0.70	\$343.35	Participated in call with Attorney McDonald regarding deposition preparation.
	J.J.Carhart	0.20	\$42.30	Prepared data in eDiscovery platform for review.
	S.A.Donato	0.90	\$514.35	Reviewed and outlined Committee's motion to quash Anderson's subpoena.

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ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$171.45	Conferred with Diocese regarding Committee's motion to quash Anderson's subpoena.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding motion to quash Anderson's subpoena.
05/29/25	G.J.McDonald	6.00	\$3,159.00	Attended deposition preparation meeting with Bishop Matano and L. Passero.
	G.T.Walter	2.00	\$981.00	Conferred with Diocese regarding preparation for upcoming depositions.
	G.T.Walter	1.50	\$735.75	Reviewed plan and related materials in preparation for Diocese conference regarding upcoming depositions.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding motion to quash follow up.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney McDonald regarding Committee's motion to quash.
	Subtotal:	Hours:	81.90	
		Amount:	\$41,683.50	
<b>Total Hours and Fees For This Matter:</b>			154.90	\$72,196.95

Accounts Are Due Within 30 Days.

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<b><u>Matter Summary by Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Total</u></b>
S. A. Donato (Member)	21.80	\$571.50	\$12,458.70
G. J. McDonald (Member)	46.80	526.50	24,640.20
B. M. Sheehan (Member)	0.80	405.00	324.00
C. J. Sullivan (Member)	4.00	544.50	2,178.00
S. C. Temes (Member)	1.80	486.00	874.80
G. T. Walter (Member)	21.80	490.50	10,692.90
J. S. Krell (Senior Counsel)	37.10	436.50	16,194.15
R. Clement (Associate)	4.10	243.00	996.30
A. S. Rivera (Associate)	2.90	310.50	900.45
J. J. Carhart (Other)	0.20	211.50	42.30
K. M. Doner (Paralegal)	10.50	200.00	2,100.00
J. L. McIlroy (Other)	3.10	256.50	795.15
<b>Total</b>	<b>154.90</b>		<b>\$72,196.95</b>
<b>Courtesy Discount</b>			<b>(\$2,492.34)</b>
<b>Total Fees</b>			<b>\$69,704.61</b>

**Matter Disbursement Summary**

Data Hosting & Storage	\$1,145.00	
ESI Processing	50.00	
<b>Total Disbursements</b>		<b>\$1,195.00</b>
<b>TOTAL FOR THIS MATTER</b>		<b>\$70,899.61</b>

Accounts Are Due Within 30 Days.